



ABC7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312) 750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC
PROD: HOUSE MAJORITY PAC
TITLE: 239428INVOICE NUMBER: 67-750049343 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393149 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 79 P: 86 E: 1425
ESTIMATE#: 79 86 1425
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 18914/25462
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/12	05:00A-06:00A	675	3	10/09	TU	05:59:33A	:30		HMP12L11T01H	675		
					10/11	TH	05:53:18A	:30		HMP12L11T01H	675		
					10/12	FR	05:24:24A	:30		HMP12L11T01H	675		
2	10/09 - 10/12	06:00A-07:00A	1,500	4	10/09	TU	06:42:03A	:30		HMP12L11T01H	1,500		
					10/10	WE	06:42:33A	:30		HMP12L11T01H	1,500		
					10/11	TH	06:40:46A	:30		HMP12L11T01H	1,500		
					10/12	FR	06:16:24A	:30		HMP12L11T01H	1,500		
3	10/09 - 10/12	07:00A-09:00A	1,600	4	10/09	TU	08:47:11A	:30		HMP12L11T01H	1,600		
					10/10	WE	07:42:41A	:30		HMP12L11T01H	1,600		
					10/11	TH	07:55:08A	:30		HMP12L11T01H	1,600		
					10/12	FR	07:43:07A	:30		HMP12L11T01H	1,600		
4	10/13 - 10/13	08:00A-09:00A	1,000	1	10/13	SA	08:20:23A	:30		HMP12L11T01H	1,000		
5	10/14 - 10/14	07:00A-08:00A	1,000	1	10/14	SU	07:55:11A	:30		HMP12L11T01H	1,000		
6	10/14 - 10/14	08:00A-09:30A	900	1	10/14	SU	08:15:48A	:30		HMP12L11T01H	900		
7	10/09 - 10/12	09:00A-03:00P	900	4	10/09	TU	10:59:07A	:30		HMP12L11T01H	900		
					10/10	WE	11:59:11A	:30		HMP12L11T01H	900		
					10/11	TH	02:20:52P	:30		HMP12L11T01H	900		
					10/12	FR	11:21:47A	:30		HMP12L11T01H	900		
8	10/09 - 10/12	09:00A-10:00A	875	5	10/09	TU	09:38:15A	:30		HMP12L11T01H	875		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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Print Date: 11-20-2012



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8	10/09 - 10/12	09:00A-10:00A	875	5	10/10	WE	09:22:31A	:30	HMP12L11T01H		875		
					10/10	WE	09:56:22A	:30	HMP12L11T01H		875		
					10/11	TH	09:31:04A	:30	HMP12L11T01H		875		
					10/12	FR	09:47:20A	:30	HMP12L11T01H		875		
9	10/09 - 10/12	11:00A-12:00P	1,000	3	10/09	TU	11:23:01A	:30	HMP12L11T01H		1,000		
					10/10	WE	11:22:00A	:30	HMP12L11T01H		1,000		
					10/11	TH	11:20:06A	:30	HMP12L11T01H		1,000		
10	10/09 - 10/12	12:00P-01:00P	1,200	2	10/09	TU	11:58:56A	:30	HMP12L11T01H		1,200		
					10/12	FR	12:29:00P	:30	HMP12L11T01H		1,200		
11	10/09 - 10/12	02:00P-03:00P	1,200	3	10/09	TU	02:26:32P	:30	HMP12L11T01H		1,200		
					10/10	WE	02:42:17P	:30	HMP12L11T01H		1,200		
					10/11	TH	02:34:56P	:30	HMP12L11T01H		1,200		
12	10/09 - 10/12	03:00P-04:00P	1,500	3	10/09	TU	03:48:16P	:30	HMP12L11T01H		1,500		
					10/10	WE	03:54:26P	:30	HMP12L11T01H		1,500		
					10/12	FR	03:23:45P	:30	HMP12L11T01H		1,500		
13	10/09 - 10/12	04:00P-05:00P	1,900	4	10/09	TU	04:44:08P	:30	HMP12L11T01H		1,900		
					10/10	WE	04:20:20P	:30	HMP12L11T01H		1,900		
					10/11	TH	04:44:10P	:30	HMP12L11T01H		1,900		
					10/12	FR	04:52:34P	:30	HMP12L11T01H		1,900		
14	10/09 - 10/12	05:00P-05:30P	2,400	4	10/09	TU	05:27:30P	:30	HMP12L11T01H		2,400		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14 -	10/09 - 10/12	05:00P-05:30P	2,400	4	10/10	WE	05:13:37P	:30		HMP12IL11T01H	2,400		
					10/11	TH	05:11:37P	:30		HMP12IL11T01H	2,400		
					10/12	FR	05:12:20P	:30		HMP12IL11T01H	2,400		
15	10/09 - 10/12	06:00P-06:30P	3,000	3	10/09	TU	06:13:57P	:30		HMP12IL11T01H	3,000		
					10/10	WE	06:20:13P	:30		HMP12IL11T01H	3,000		
					10/12	FR	06:10:43P	:30		HMP12IL11T01H	3,000		
16	10/14 - 10/14	05:00P-05:30P	1,200	1	10/14	SU	05:29:26P	:30		HMP12IL11T01H	1,200		
18	10/09 - 10/12	06:26P-06:56P	4,500	3	10/09	TU	06:53:25P	:30		HMP12IL11T01H	4,500		
					10/11	TH	06:47:08P	:30		HMP12IL11T01H	4,500		
					10/12	FR	06:57:26P	:30		HMP12IL11T01H	4,500		
20	10/09 - 10/09	09:00P-10:00P	13,500	1	10/09	TU	09:41:07P	:30		HMP12IL11T01H	13,500		
21	10/10 - 10/10	07:00P-08:00P	8,000	1	10/10	WE	07:16:00P	:30		HMP12IL11T01H	8,000		
22	10/12 - 10/12	09:00P-10:00P	9,000	1	10/12	FR	09:49:21P	:30		HMP12IL11T01H	9,000		
23	10/09 - 10/14	10:00P-11:00P	5,660	5	10/09	TU	10:34:15P	:30		HMP12IL11T01H	5,660		
					10/10	WE	10:23:33P	:30		HMP12IL11T01H	5,660		
					10/11	TH	10:29:03P	:30		HMP12IL11T01H	5,660		
					10/12	FR	10:34:00P	:30		HMP12IL11T01H	5,660		
					10/14	SU	10:33:51P	:30		HMP12IL11T01H	5,660		

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24	10/09 - 10/12	10:35P-11:02P	2,500	3	10/09	TU	10:53:44P	:30		HMP12L11T01H	2,500		
					10/10	WE	10:55:16P	:30		HMP12L11T01H	2,500		
					10/11	TH	10:52:04P	:30		HMP12L11T01H	2,500		
25	10/09 - 10/12	11:04P-12:08A	1,100	2	10/09	TU	11:59:43P	:30		HMP12L11T01H	1,100		
					10/10	WE	11:26:45P	:30		HMP12L11T01H	1,100		
26	10/13 - 10/13	11:00A-06:00P	4,000	1	10/13	SA	11:04:41A	:30		HMP12L11T01H	4,000		
27	10/14 - 10/14	05:45P-05:55P	3,000	1	10/14	SU	05:55:45P	:30		HMP12L11T01H	3,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 155,200.00				TOTAL UNITS: 64		ACTUAL GROSS BILLING: 155,200.00				TOTAL ADJUSTMENTS: 0.00			
						AGENCY COMMISSION: -23,280.00							
						NET DUE: 131,920.00							
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